

EXHIBIT B-2

Veritext, LLC
New York Region

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2591137
Invoice Date: 3/30/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246272 | Job Date: 3/23/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Won Joon Lee	Transcript - Split Between Parties/Your Share	Page	195.00	\$1.40	\$273.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Realtime Services	Page	195.00	\$0.43	\$83.85
	Rough Draft	Page	195.00	\$0.43	\$83.85
	Realtime Services	Page	195.00	\$0.43	\$83.85
	Realtime Services	Page	195.00	\$0.22	\$42.90
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 2 realltimes --Nongshim America Inc. & Nongshim Co Ltd each shared in cost 1/2 3rd realtime for interpreter split between Hausfeld				Invoice Total:	\$628.10
				Payment:	(\$626.15)
				Credit:	(\$1.95)
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2591137
Job #: 2246272
Invoice Date: 3/30/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2591188
Invoice Date: 3/29/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2273638 | Job Date: 3/18/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400
 Los Angeles, CA 90071
Sched Atty: Daniel E. Birkhaeuser Esq. | Bramson Plutzik Mahler & Birkhaeuser

Witness	Description	Units	Quantity	Price	Amount
Young Wook Ham v3	Certified Transcript	Page	148.00	\$1.88	\$278.24
	Exhibits	Per Page	3.00	\$0.13	\$0.39
	Realtime Services	Page	148.00	\$0.88	\$130.24
	Rough Draft	Page	148.00	\$0.75	\$111.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	3.00	\$0.10	\$0.30
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

Notes: 1/2 share invoice split between Nongshim Co., Ltd. & Nongshim America

Invoice Total: \$564.82
Payment: (\$564.82)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2591188
Job #: 2273638
Invoice Date: 3/29/2016
Balance: \$0.00

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New York Region

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2591605
Invoice Date: 3/29/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2273638 | Job Date: 3/18/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400
 Los Angeles, CA 90071
Sched Atty: Daniel E. Birkhaeuser Esq. | Bramson Plutzik Mahler &
 Birkhaeuser

Witness	Description	Units	Quantity	Price	Amount
Young Wook Ham v3	Certified Transcript	Page	148.00	\$1.88	\$278.24
	Exhibits	Per Page	3.00	\$0.13	\$0.39
	Realtime Services	Page	148.00	\$0.88	\$130.24
	Rough Draft	Page	148.00	\$0.75	\$111.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	3.00	\$0.10	\$0.30
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

Notes: 1/2 share invoice split between Nongshim Co., Ltd. & Nongshim America

Invoice Total: \$564.82
Payment: (\$564.82)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2591605
Job #: 2273638
Invoice Date: 3/29/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2591612
Invoice Date: 3/29/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246242 | Job Date: 3/7/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400
 Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hosuk Lee	Certified Transcript	Page	174.00	\$1.88	\$327.12
	Exhibits	Per Page	4.00	\$0.13	\$0.52
	Realtime Services	Page	174.00	\$0.88	\$153.12
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	4.00	\$0.10	\$0.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share invoice split between Nongshim Co., Ltd. & Nongshim America				Invoice Total:	\$525.81
				Payment:	(\$525.81)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2591612
Job #: 2246242
Invoice Date: 3/29/2016
Balance: \$0.00

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New York Region

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2591929
Invoice Date: 3/30/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246270 | Job Date: 3/21/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Byung Chul Park	Video - DVD Video	Per disk	4.50	\$12.50	\$56.25
Joong Rak Lee	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Nongshim Co & Nongshim split cost for invoices 1/2				Invoice Total:	\$129.90
				Payment:	(\$129.90)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2591929
Job #: 2246270
Invoice Date: 3/30/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2592390
Invoice Date: 3/30/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246272 | Job Date: 3/23/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Won Joon Lee	Transcript - Split Between Parties/Your Share	Page	195.00	\$1.40	\$273.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Realtime Services	Page	195.00	\$0.43	\$83.85
	Rough Draft	Page	195.00	\$0.43	\$83.85
	Realtime Services	Page	195.00	\$0.22	\$42.90
	Realtime Services	Page	195.00	\$0.42	\$81.90
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 2 realtimes for Nongshim America Inc. & Nongshim Co Ltd each shared in cost 1/2 3rd realtime for interpreter split between Hausfeld				Invoice Total:	\$626.15
				Payment:	(\$626.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2592390
Job #: 2246272
Invoice Date: 3/30/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2592501
Invoice Date: 3/30/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246270 | Job Date: 3/21/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Byung Chul Park	Video - DVD Video	Per disk	4.50	\$12.50	\$56.25
Joong Rak Lee	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Nongshim Co & Nongshim split cost for invoices 1/2				Invoice Total:	\$129.90
				Payment:	(\$129.90)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2592501
Job #: 2246270
Invoice Date: 3/30/2016
Balance: \$0.00

Veritext, LLC
New York Region330 Old Country Rd., Suite 300
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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Ray Kim
Nongshim America Inc.
12155 6th Street
Rancho Cucamonga, CA, 91730**Invoice #:** NY2593655
Invoice Date: 3/31/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2268170 | **Job Date:** 3/28/2016 | **Delivery:** Normal
Billing Atty: Ray Kim
Location:
South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$75.43	\$75.43
Notes: 1/2 share of invoice between Nongshim America & Nongshim Co.				Invoice Total:	\$125.43
				Payment:	(\$125.43)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** NY2593655
Job #: 2268170
Invoice Date: 3/31/2016
Balance: \$0.00

Veritext, LLC
New York Region

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2593667
Invoice Date: 3/31/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246272 | Job Date: 3/23/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Won Joon Lee	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: invoice shared between Nongshim America & Nongshim Co Ltd				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

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Invoice #: NY2593667
Job #: 2246272
Invoice Date: 3/31/2016
Balance: \$0.00

**Veritext, LLC
New York Region**

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2593668
Invoice Date: 3/31/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246273 | Job Date: 3/24/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Won Joon Lee V2	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: shared invoices between Nongshim America Inc & Nongshim Co				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

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Invoice #: NY2593668
Job #: 2246273
Invoice Date: 3/31/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2594309
Invoice Date: 3/31/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246272 | Job Date: 3/23/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Won Joon Lee	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: invoice shared between Nongshim America & Nongshim Co Ltd				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

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Invoice #: NY2594309
Job #: 2246272
Invoice Date: 3/31/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2594314
Invoice Date: 3/31/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246273 | Job Date: 3/24/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Won Joon Lee V2	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: shared invoices between Nongshim America Inc & Nongshim Co				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2594314
Job #: 2246273
Invoice Date: 3/31/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2594320
Invoice Date: 3/31/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268170 | Job Date: 3/28/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$75.43	\$75.43
Notes: 1/2 share of invoice between Nongshim America & Nongshim Co.				Invoice Total:	\$125.43
				Payment:	(\$125.43)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2594320
Job #: 2268170
Invoice Date: 3/31/2016
Balance: \$0.00

Veritext, LLC
New York Region

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 Fed. Tax ID: 20-3132569

**Bill To:**

Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2596476**Invoice Date:** 4/6/2016**Balance Due:** \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246274 | Job Date: 3/25/2016 | Delivery: Normal
Billing Atty:
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share between Nongshim America & Nongshim Co				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2596476**Job #:** 2246274**Invoice Date:** 4/6/2016**Balance:** \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2597372
Invoice Date: 4/5/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246271 | Job Date: 3/22/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Joong Rak Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Moon Ho Hong	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Split between Nongshim Ltd Co & Nongshim America Inc.				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2597372
Job #: 2246271
Invoice Date: 4/5/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2598108
Invoice Date: 4/5/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246271 | Job Date: 3/22/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Joong Rak Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Moon Ho Hong	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Split between Nongshim Ltd Co & Nongshim America Inc.				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2598108
Job #: 2246271
Invoice Date: 4/5/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2598550
Invoice Date: 4/6/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268172 | Job Date: 3/30/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Chan Lee	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share between Nongshim America & Nongshim Co				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2598550
Job #: 2268172
Invoice Date: 4/6/2016
Balance: \$0.00

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 Seoul, 156-709

Invoice #: NY2599669
Invoice Date: 4/6/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246274 | Job Date: 3/25/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share between Nongshim America & Nongshim Co				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2599669
Job #: 2246274
Invoice Date: 4/6/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2599670
Invoice Date: 4/6/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268172 | Job Date: 3/30/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Chan Lee	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share between Nongshim America & Nongshim Co				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2599670
Job #: 2268172
Invoice Date: 4/6/2016
Balance: \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Ray Kim
Nongshim America Inc.
12155 6th Street
Rancho Cucamonga, CA, 91730**Invoice #:** NY2602507
Invoice Date: 4/11/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2268173 | Job Date: 3/31/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hwan-OC Jeong	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share --shared with Nongshim America & Nongshim Co				Invoice Total:	\$48.65
				Payment:	(\$48.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Chicago IL 60694-1303**Invoice #:** NY2602507
Job #: 2268173
Invoice Date: 4/11/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
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Invoice #: NY2603070
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246271 | Job Date: 3/22/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Joong Rak Lee	Transcript - Split Between Parties/Your Share	Page	85.00	\$1.40	\$119.00
	Realtime Services	Page	85.00	\$0.42	\$35.70
	Rough Draft	Page	85.00	\$0.42	\$35.70
	Realtime Services	Page	85.00	\$0.21	\$17.85
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Moon Ho Hong	Transcript - Split Between Parties/Your Share	Page	99.00	\$1.40	\$138.60
	Exhibits - Color	Per Page	9.00	\$0.47	\$4.23
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	99.00	\$0.42	\$41.58
	Rough Draft	Page	99.00	\$0.42	\$41.58
	Realtime Services	Page	99.00	\$0.21	\$20.79
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	1.00	\$0.10	\$0.10
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2603070
Job #: 2246271
Invoice Date: 4/13/2016
Balance: \$0.00

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Notes: Realtime for interpreter cost shared with Hausfeld

Invoice Total:	\$536.90
Payment:	(\$536.90)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2603070
Job #: 2246271
Invoice Date: 4/13/2016
Balance: \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Ray Kim
Nongshim America Inc.
12155 6th Street
Rancho Cucamonga, CA, 91730**Invoice #:** NY2603117
Invoice Date: 4/13/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2246270 | Job Date: 3/21/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Byung Chul Park	Transcript - Split Between Parties/Your Share	Page	98.00	\$1.40	\$137.20
	Exhibits - Color	Per Page	90.00	\$0.47	\$42.30
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	98.00	\$0.42	\$41.16
	Rough Draft	Page	98.00	\$0.42	\$41.16
	Realtime Services	Page	98.00	\$0.21	\$20.58
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
Joong Rak Lee	Transcript - Split Between Parties/Your Share	Page	97.00	\$1.40	\$135.80
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	97.00	\$0.42	\$40.74
	Rough Draft	Page	97.00	\$0.42	\$40.74
	Realtime Services	Page	97.00	\$0.21	\$20.37
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Veritext
P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** NY2603117
Job #: 2246270
Invoice Date: 4/13/2016
Balance: \$0.00

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Notes: Invoice shared between Nongshim America & Nongshim Co.
 Realtime for interpreter shared cost between Hausfeld

Invoice Total:	\$604.34
Payment:	(\$604.34)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2603117
Job #: 2246270
Invoice Date: 4/13/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2603182
Invoice Date: 4/14/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246273 | Job Date: 3/24/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Won Joon Lee V2	Transcript - Split Between Parties/Your Share	Page	231.00	\$1.40	\$323.40
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	42.00	\$0.47	\$19.74
	Exhibits	Per Page	29.00	\$0.12	\$3.48
	Realtime Services	Page	231.00	\$0.42	\$97.02
	Rough Draft	Page	231.00	\$0.42	\$97.02
	Realtime Services	Page	231.00	\$0.21	\$48.51
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	71.00	\$0.10	\$7.10
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Invoices shared between Nongshim America & Nongshim Co Realtime for Interpreter shared cost with Hausfeld				Invoice Total:	\$656.92
				Payment:	(\$656.92)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2603182
Job #: 2246273
Invoice Date: 4/14/2016
Balance: \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:**Nongshim America Inc.
12155 6th Street
Rancho Cucamonga, CA, 91730**Invoice #:** NY2603224**Invoice Date:** 4/13/2016**Balance Due:** \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246274 | Job Date: 3/25/2016 | Delivery: Normal
Billing Atty:
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Transcript - Split Between Parties/Your Share	Page	187.00	\$1.40	\$261.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	3.00	\$0.47	\$1.41
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	187.00	\$0.42	\$78.54
	Rough Draft	Page	187.00	\$0.42	\$78.54
	Realtime Services	Page	187.00	\$0.21	\$39.27
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	4.00	\$0.10	\$0.40
Shipping & Handling		Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$520.73
				Payment:	(\$520.73)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2603224
Job #: 2246274
Invoice Date: 4/13/2016
Balance: \$0.00

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New York Region330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Ray Kim
Nongshim America Inc.
12155 6th Street
Rancho Cucamonga, CA, 91730**Invoice #:** NY2603231
Invoice Date: 4/13/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2268173 | **Job Date:** 3/31/2016 | **Delivery:** Normal
Billing Atty: Ray Kim
Location:
South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hwan-OC Jeong	Transcript - Split Between Parties/Your Share	Page	108.00	\$1.40	\$151.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	32.00	\$0.47	\$15.04
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	108.00	\$0.42	\$45.36
	Rough Draft	Page	108.00	\$0.42	\$45.36
	Realtime Services	Page	108.00	\$0.21	\$22.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	33.00	\$0.10	\$3.30
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Shared invoice bewtween Nongshim America & Nongshim CO Realtime for Interpreter split with Hausfeld				Invoice Total:	\$343.71
				Payment:	(\$343.71)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon recelpt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Chicago IL 60694-1303**Invoice #:** NY2603231
Job #: 2268173
Invoice Date: 4/13/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2603259
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268172 | Job Date: 3/30/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Chan Lee	Transcript - Split Between Parties/Your Share	Page	203.00	\$2.80	\$568.40
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	18.00	\$0.48	\$8.64
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	203.00	\$0.42	\$85.26
	Rough Draft	Page	203.00	\$0.42	\$85.26
	Realtime Services	Page	203.00	\$0.21	\$42.63
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	19.00	\$0.10	\$1.90
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: your share of invoice shared between Nongshim Co & Nongshim America 1 Realtime for Interpreter shared with Hausfeld				Invoice Total:	\$852.86
				Payment:	(\$852.86)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2603259
Job #: 2268172
Invoice Date: 4/13/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2603260
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268174 | Job Date: 4/1/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bo-Gyoo Kim	Transcript - Split Between Parties/Your Share	Page	237.00	\$1.40	\$331.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	108.00	\$0.47	\$50.76
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	237.00	\$0.42	\$99.54
	Rough Draft	Page	237.00	\$0.42	\$99.54
	Realtime Services	Page	237.00	\$0.21	\$49.77
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	109.00	\$0.10	\$10.90
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: invoice shared with Nongshim America & Nongshim Co Realtime for Interpreter shared with Hausfeld				Invoice Total:	\$703.08
				Payment:	(\$703.08)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2603260
Job #: 2268174
Invoice Date: 4/13/2016
Balance: \$0.00

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Bill To: Ray Kim
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 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2603297
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268171 | Job Date: 3/29/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Joong Rak Lee	Transcript - Split Between Parties/Your Share	Page	227.00	\$1.40	\$317.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	59.00	\$0.47	\$27.73
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	227.00	\$0.42	\$95.34
	Rough Draft	Page	227.00	\$0.42	\$95.34
	Realtime Services	Page	227.00	\$0.21	\$47.67
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	60.00	\$0.10	\$6.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: invoice shared with Nongshim America & Nongshim Co Realtime for interpreter shared with Hausfeld				Invoice Total:	\$650.65
				Payment:	(\$650.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2603297
Job #: 2268171
Invoice Date: 4/13/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2603481
Invoice Date: 4/11/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2268173 Job Date: 3/31/2016 Delivery: Normal
Billing Atty:	Hee-Sung Yang
Location:	
	South Korea
Sched Atty:	Stephanie Cho Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hwan-OC Jeong	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share --shared with Nongshim America & Nongshim Co				Invoice Total:	\$48.65
				Payment:	(\$48.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2603481
Job #: 2268173
Invoice Date: 4/11/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2604394
Invoice Date: 4/12/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268170 | Job Date: 3/28/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Transcript - Split Between Parties/Your Share	Page	206.00	\$1.40	\$288.40
	Exhibits	Per Page	160.00	\$0.12	\$19.20
	Realtime Services	Page	206.00	\$0.42	\$86.52
	Rough Draft	Page	206.00	\$0.42	\$86.52
	Realtime Services	Page	206.00	\$0.21	\$43.26
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	160.00	\$0.10	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Realtime for Interpreter shared cost with Hausfeld Invoice shared between Nongshim America & Nongshim Co				Invoice Total:	\$584.55
				Payment:	(\$584.55)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2604394
Job #: 2268170
Invoice Date: 4/12/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2604496
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2281886 | Job Date: 3/30/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Squire Patton Boggs, LLP
 555 Flower Street | Suite 3100
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee	Certified Transcript	Page	172.00	\$1.88	\$323.36
	Exhibits - Color	Per Page	77.00	\$0.48	\$36.96
	Exhibits	Per Page	70.00	\$0.13	\$9.10
	Realtime Services	Page	172.00	\$0.88	\$151.36
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	147.00	\$0.10	\$14.70
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

Notes: invoice 1/2 shared with Nongshim Co Ltd & Nongshim America

Invoice Total: \$580.13
Payment: (\$580.13)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: NY2604496
Job #: 2281886
Invoice Date: 4/13/2016
Balance: \$0.00

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New York Region330 Old Country Rd., Suite 300
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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Hee-Sung Yang
Nongshim Co., Ltd.
370-1, Shindaebang-dong, Dongjak-gu
Seoul, 156-709**Invoice #:** NY2605007
Invoice Date: 4/12/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2268170 | Job Date: 3/28/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Transcript - Split Between Parties/Your Share	Page	206.00	\$1.40	\$288.40
	Exhibits	Per Page	160.00	\$0.12	\$19.20
	Realtime Services	Page	206.00	\$0.42	\$86.52
	Rough Draft	Page	206.00	\$0.42	\$86.52
	Realtime Services	Page	206.00	\$0.21	\$43.26
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	160.00	\$0.10	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Realtime for Interpreter shared cost with Hausfeld Invoice shared between Nongshim America & Nongshim Co				Invoice Total:	\$584.55
				Payment:	(\$584.55)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** NY2605007
Job #: 2268170
Invoice Date: 4/12/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2605037
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246262 | Job Date: 4/5/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Transcript - Split Between Parties/Your Share	Page	37.00	\$1.40	\$51.80
	Rough Draft	Page	37.00	\$0.42	\$15.54
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Se Chang Lee	Transcript - Split Between Parties/Your Share	Page	93.00	\$1.40	\$130.20
	Exhibits	Per Page	29.00	\$12.00	\$348.00
	Rough Draft	Page	93.00	\$0.42	\$39.06
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	29.00	\$0.10	\$2.90
Se Hyung Chun	Transcript - Split Between Parties/Your Share	Page	37.00	\$1.40	\$51.80
	Exhibits	Per Page	138.00	\$0.12	\$16.56
	Rough Draft	Page	37.00	\$0.42	\$15.54
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	138.00	\$0.10	\$13.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2605037
Job #: 2246262
Invoice Date: 4/13/2016
Balance: \$0.00

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**Notes:**

Invoice Total:	\$787.85
Payment:	(\$787.85)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2605037
Job #: 2246262
Invoice Date: 4/13/2016
Balance: \$0.00

Veritext, LLC
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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2605384
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2281886 | Job Date: 3/30/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Squire Patton Boggs, LLP
 555 Flower Street | Suite 3100
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee	Certified Transcript	Page	172.00	\$1.88	\$323.36
	Exhibits - Color	Per Page	77.00	\$0.48	\$36.96
	Exhibits	Per Page	70.00	\$0.13	\$9.10
	Realtime Services	Page	172.00	\$0.88	\$151.36
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	147.00	\$0.10	\$14.70
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: invoice 1/2 shared with Nongshim Co Ltd & Nongshim America				Invoice Total:	\$580.13
				Payment:	(\$580.13)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2605384
Job #: 2281886
Invoice Date: 4/13/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2605434
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268172 | Job Date: 3/30/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Chan Lee	Transcript - Split Between Parties/Your Share	Page	203.00	\$2.80	\$568.40
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	18.00	\$0.48	\$8.64
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	203.00	\$0.42	\$85.26
	Rough Draft	Page	203.00	\$0.42	\$85.26
	Realtime Services	Page	203.00	\$0.21	\$42.63
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	19.00	\$0.10	\$1.90
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: your share of invoice shared between Nongshim Co & Nongshim America 1 Realtime for Interpreter shared with Hausfeld				Invoice Total:	\$852.86
				Payment:	(\$852.86)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2605434
Job #: 2268172
Invoice Date: 4/13/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2605531
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268173 | Job Date: 3/31/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hwan-OC Jeong	Transcript - Split Between Parties/Your Share	Page	108.00	\$1.40	\$151.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	32.00	\$0.47	\$15.04
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	108.00	\$0.42	\$45.36
	Rough Draft	Page	108.00	\$0.42	\$45.36
	Realtime Services	Page	108.00	\$0.21	\$22.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	33.00	\$0.10	\$3.30
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Shared invoice between Nongshim America & Nongshim CO Realtime for Interpreter split with Hausfeld				Invoice Total:	\$343.71
				Payment:	(\$343.71)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2605531
Job #: 2268173
Invoice Date: 4/13/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2605591
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268171 | Job Date: 3/29/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Joong Rak Lee	Transcript - Split Between Parties/Your Share	Page	227.00	\$1.40	\$317.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	59.00	\$0.47	\$27.73
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	227.00	\$0.42	\$95.34
	Rough Draft	Page	227.00	\$0.42	\$95.34
	Realtime Services	Page	227.00	\$0.21	\$47.67
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	60.00	\$0.10	\$6.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: invoice shared with Nongshim America & Nongshim Co Realtime for interpreter shared with Hausfeld				Invoice Total:	\$650.65
				Payment:	(\$650.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2605591
Job #: 2268171
Invoice Date: 4/13/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2605615
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268174 | Job Date: 4/1/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bo-Gyoo Kim	Transcript - Split Between Parties/Your Share	Page	237.00	\$1.40	\$331.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	108.00	\$0.47	\$50.76
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	237.00	\$0.42	\$99.54
	Rough Draft	Page	237.00	\$0.42	\$99.54
	Realtime Services	Page	237.00	\$0.21	\$49.77
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	109.00	\$0.10	\$10.90
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: invoice shared with Nongshim America & Nongshim Co Realtime for Interpreter shared with Hausfeld				Invoice Total:	\$703.08
				Payment:	(\$703.08)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2605615
Job #: 2268174
Invoice Date: 4/13/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2605637
Invoice Date: 4/14/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246258 | Job Date: 4/4/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ku Man Kang	Transcript - Split Between Parties/Your Share	Page	89.00	\$1.40	\$124.60
	Exhibits	Per Page	19.00	\$0.12	\$2.28
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	19.00	\$0.10	\$1.90
Kyu Tae Kim	Transcript - Split Between Parties/Your Share	Page	39.00	\$1.40	\$54.60
	Exhibits	Per Page	63.00	\$0.12	\$7.56
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	63.00	\$0.10	\$6.30
Sung Joo Maeng	Transcript - Split Between Parties/Your Share	Page	93.00	\$1.40	\$130.20
	Exhibits	Per Page	5.00	\$0.12	\$0.60
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	5.00	\$0.10	\$0.50
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2605637
Job #: 2246258
Invoice Date: 4/14/2016
Balance: \$0.00

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**Notes:**

Invoice Total:	\$431.19
Payment:	(\$431.19)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2605637
Job #: 2246258
Invoice Date: 4/14/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2605759
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246262 | Job Date: 4/5/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Transcript - Split Between Parties/Your Share	Page	37.00	\$1.40	\$51.80
	Rough Draft	Page	37.00	\$0.42	\$15.54
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Se Chang Lee	Transcript - Split Between Parties/Your Share	Page	93.00	\$1.40	\$130.20
	Exhibits	Per Page	29.00	\$12.00	\$348.00
	Rough Draft	Page	93.00	\$0.42	\$39.06
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	29.00	\$0.10	\$2.90
Se Hyung Chun	Transcript - Split Between Parties/Your Share	Page	37.00	\$1.40	\$51.80
	Exhibits	Per Page	138.00	\$0.12	\$16.56
	Rough Draft	Page	37.00	\$0.42	\$15.54
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	138.00	\$0.10	\$13.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2605759
Job #: 2246262
Invoice Date: 4/13/2016
Balance: \$0.00

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**Notes:**

Invoice Total:	\$787.85
Payment:	(\$787.85)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2605759
Job #: 2246262
Invoice Date: 4/13/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2605994
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246270 | Job Date: 3/21/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Byung Chul Park	Transcript - Split Between Parties/Your Share	Page	98.00	\$1.40	\$137.20
	Exhibits - Color	Per Page	90.00	\$0.47	\$42.30
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	98.00	\$0.42	\$41.16
	Rough Draft	Page	98.00	\$0.42	\$41.16
	Realtime Services	Page	98.00	\$0.21	\$20.58
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
Joong Rak Lee	Transcript - Split Between Parties/Your Share	Page	97.00	\$1.40	\$135.80
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	97.00	\$0.42	\$40.74
	Rough Draft	Page	97.00	\$0.42	\$40.74
	Realtime Services	Page	97.00	\$0.21	\$20.37
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2605994
Job #: 2246270
Invoice Date: 4/13/2016
Balance: \$0.00

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Notes:	Invoice Total:	\$604.34
	Payment:	(\$604.34)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00
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Invoice #: NY2605994
Job #: 2246270
Invoice Date: 4/13/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
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 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2606015
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246274 | Job Date: 3/25/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Transcript - Split Between Parties/Your Share	Page	187.00	\$1.40	\$261.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	3.00	\$0.47	\$1.41
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	187.00	\$0.42	\$78.54
	Rough Draft	Page	187.00	\$0.42	\$78.54
	Realtime Services	Page	187.00	\$0.21	\$39.27
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	4.00	\$0.10	\$0.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$520.73
				Payment:	(\$520.73)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2606015
Job #: 2246274
Invoice Date: 4/13/2016
Balance: \$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2606043
Invoice Date: 4/14/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246265 | Job Date: 4/6/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Transcript - Split Between Parties/Your Share	Page	173.00	\$1.40	\$242.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits	Per Page	30.00	\$0.12	\$3.60
	Rough Draft	Page	173.00	\$0.42	\$72.66
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	30.00	\$0.10	\$3.00
	Shipping & Handling	Package	1.00	\$41.72	\$41.72
Notes:				Invoice Total:	\$400.18
				Payment:	(\$400.18)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2606043
Job #: 2246265
Invoice Date: 4/14/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2606046
Invoice Date: 4/14/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246266 | Job Date: 4/7/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Transcript - Split Between Parties/Your Share	Page	218.00	\$1.40	\$305.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits	Per Page	69.00	\$0.25	\$17.25
	Rough Draft	Page	218.00	\$0.42	\$91.56
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	69.00	\$0.20	\$13.80
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

Notes:

Invoice Total: \$488.46
Payment: (\$488.46)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: NY2606046
Job #: 2246266
Invoice Date: 4/14/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2606048
Invoice Date: 4/14/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246268 | Job Date: 4/8/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Transcript - Split Between Parties/Your Share	Page	110.00	\$1.40	\$154.00
	Exhibits	Per Page	60.00	\$0.12	\$7.20
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	60.00	\$0.10	\$6.00
Min Hwan Choi	Transcript - Split Between Parties/Your Share	Page	104.00	\$1.40	\$145.60
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	1.00	\$0.10	\$0.10
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Invoice Total:		\$394.67
			Payment:		(\$394.67)
			Credit:		\$0.00
			Interest:		\$0.00
			Balance Due:		\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2606048
Job #: 2246268
Invoice Date: 4/14/2016
Balance: \$0.00

Veritext, LLC
New York Region

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2606063
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246271 | Job Date: 3/22/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Joong Rak Lee	Transcript - Split Between Parties/Your Share	Page	85.00	\$1.40	\$119.00
	Realtime Services	Page	85.00	\$0.42	\$35.70
	Rough Draft	Page	85.00	\$0.42	\$35.70
	Realtime Services	Page	85.00	\$0.21	\$17.85
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Moon Ho Hong	Transcript - Split Between Parties/Your Share	Page	99.00	\$1.40	\$138.60
	Exhibits - Color	Per Page	9.00	\$0.47	\$4.23
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	99.00	\$0.42	\$41.58
	Rough Draft	Page	99.00	\$0.42	\$41.58
	Realtime Services	Page	99.00	\$0.21	\$20.79
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	1.00	\$0.10	\$0.10
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2606063
Job #: 2246271
Invoice Date: 4/13/2016
Balance: \$0.00

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Notes: Realtime for interpreter cost shared with Hausfeld

Invoice Total:	\$536.90
Payment:	(\$536.90)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #:	NY2606063
Job #:	2246271
Invoice Date:	4/13/2016
Balance:	\$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2606102
Invoice Date: 4/14/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246265 | Job Date: 4/6/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Transcript - Split Between Parties/Your Share	Page	173.00	\$1.40	\$242.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits	Per Page	30.00	\$0.12	\$3.60
	Rough Draft	Page	173.00	\$0.42	\$72.66
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	30.00	\$0.10	\$3.00
	Shipping & Handling	Package	1.00	\$41.72	\$41.72

Notes:

Invoice Total: \$400.18
Payment: (\$400.18)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: NY2606102
Job #: 2246265
Invoice Date: 4/14/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2606341
Invoice Date: 4/14/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246258 | Job Date: 4/4/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ku Man Kang	Transcript - Split Between Parties/Your Share	Page	89.00	\$1.40	\$124.60
	Exhibits	Per Page	19.00	\$0.12	\$2.28
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	19.00	\$0.10	\$1.90
Kyu Tae Kim	Transcript - Split Between Parties/Your Share	Page	39.00	\$1.40	\$54.60
	Exhibits	Per Page	63.00	\$0.12	\$7.56
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	63.00	\$0.10	\$6.30
Sung Joo Maeng	Transcript - Split Between Parties/Your Share	Page	93.00	\$1.40	\$130.20
	Exhibits	Per Page	5.00	\$0.12	\$0.60
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	5.00	\$0.10	\$0.50
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2606341
Job #: 2246258
Invoice Date: 4/14/2016
Balance: \$0.00

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Notes: invoice shared between Nongshim Co & Nongshim America

Invoice Total:	\$431.19
Payment:	(\$431.19)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2606341
Job #: 2246258
Invoice Date: 4/14/2016
Balance: \$0.00

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2606368
Invoice Date: 4/14/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246268 | Job Date: 4/8/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Transcript - Split Between Parties/Your Share	Page	110.00	\$1.40	\$154.00
	Exhibits	Per Page	60.00	\$0.12	\$7.20
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	60.00	\$0.10	\$6.00
Min Hwan Choi	Transcript - Split Between Parties/Your Share	Page	104.00	\$1.40	\$145.60
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	1.00	\$0.10	\$0.10
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Invoice Total:		\$394.67
			Payment:		(\$394.67)
			Credit:		\$0.00
			Interest:		\$0.00
			Balance Due:		\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2606368
Job #: 2246268
Invoice Date: 4/14/2016
Balance: \$0.00

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**Bill To:**

Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2607012

Invoice Date: 4/14/2016

Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246266 | Job Date: 4/7/2016 | Delivery: Normal
Billing Atty:
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Transcript - Split Between Parties/Your Share	Page	218.00	\$1.40	\$305.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits	Per Page	69.00	\$0.25	\$17.25
	Rough Draft	Page	218.00	\$0.42	\$91.56
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	69.00	\$0.20	\$13.80
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$488.46
				Payment:	(\$488.46)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2607012
Job #: 2246266
Invoice Date: 4/14/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2608203
Invoice Date: 4/18/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2288729 Job Date: 4/9/2016 Delivery: Normal		
Billing Atty:	Ray Kim		
Location:	Reich Radcliffe & Kuttler LLP 4675 MacArthur Ct Ste 550 Newport Beach, CA 92660		
Sched Atty:	Joseph P Grasser Squire Patton Boggs		

Witness	Description	Units	Quantity	Price	Amount
Christina Nguyen	Original with 1 Certified Transcript	Page	104.00	\$1.88	\$195.52
	Surcharge - Extended Hours	Hour	104.00	\$0.50	\$52.00
	Exhibits	Per Page	77.00	\$0.12	\$9.24
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	77.00	\$0.10	\$7.70
Notes:	Attendance Fee	1	2.00	\$47.50	\$95.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
				Invoice Total:	\$404.11
				Payment:	(\$404.11)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2608203
Job #: 2288729
Invoice Date: 4/18/2016
Balance: \$0.00

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New York Region

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2608718
Invoice Date: 4/18/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268171 | Job Date: 3/29/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Joong Rak Lee	Video - DVD Video	Per disk	5.00	\$12.00	\$60.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$83.65
				Payment:	(\$83.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2608718
Job #: 2268171
Invoice Date: 4/18/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2608895
Invoice Date: 4/18/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2288729 | Job Date: 4/9/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Reich Radcliffe & Kuttler LLP
 4675 MacArthur Ct | Ste 550
 Newport Beach, CA 92660
Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Christina Nguyen	Original with 1 Certified Transcript	Page	104.00	\$1.88	\$195.52
	Surcharge - Extended Hours	Hour	104.00	\$0.50	\$52.00
	Exhibits	Per Page	77.00	\$0.12	\$9.24
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	77.00	\$0.10	\$7.70
	Attendance Fee	1	2.00	\$47.50	\$95.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$404.11
				Payment:	(\$404.11)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2608895
Job #: 2288729
Invoice Date: 4/18/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2608946
Invoice Date: 4/18/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268171 | Job Date: 3/29/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Joong Rak Lee	Video - DVD Video	Per disk	5.00	\$12.00	\$60.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$83.65
				Payment:	(\$83.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2608946
Job #: 2268171
Invoice Date: 4/18/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
Nongshim Co., Ltd.
370-1, Shindaebang-dong, Dongjak-gu
Seoul, 156-709

Invoice #: NY2609216
Invoice Date: 4/18/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246273 | Job Date: 3/24/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Won Joon Lee V2	Transcript - Split Between Parties/Your Share	Page	231.00	\$1.40	\$323.40
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	42.00	\$0.47	\$19.74
	Exhibits	Per Page	29.00	\$0.12	\$3.48
	Realtime Services	Page	231.00	\$0.42	\$97.02
	Rough Draft	Page	231.00	\$0.42	\$97.02
	Realtime Services	Page	231.00	\$0.21	\$48.51
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	71.00	\$0.10	\$7.10
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Invoices shared between Nongshim America & Nongshim Co Realtime for Interpreter shared cost with Hausfeld Revised invoice replaces 2606381				Invoice Total:	\$656.92
				Payment:	(\$656.92)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2609216
Job #: 2246273
Invoice Date: 4/18/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2610419
Invoice Date: 4/21/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2288731 Job Date: 4/12/2016 Delivery: Normal	Atty:	x
Billing Atty:	Ray Kim	Case No:	x
Location:	Reich Radcliffe & Kuttler LLP 4675 MacArthur Ct Ste 550 Newport Beach, CA 92660	Case No:	x
Sched Atty:	Joseph P Grasser Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x
		TT NO.:	x

Witness	Description	Units	Quantity	Price	Amount
Charles Chung	Original with 1 Certified Transcript	Page	95.00	\$1.88	\$178.60
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.20	\$1.20
Ji Choi	Original with 1 Certified Transcript	Page	125.00	\$1.88	\$235.00
	Exhibits	Per Page	54.00	\$0.12	\$6.48
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	54.00	\$0.10	\$5.40
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Job #: 2288731
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New York Region

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Notes:	Invoice Total:	\$543.05
	Payment:	(\$543.05)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00
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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2611437
Invoice Date: 4/22/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268314 | Job Date: 4/11/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Transcript - Split Between Parties/Your Share	Page	165.00	\$1.40	\$231.00
	Exhibits - Color	Per Page	12.00	\$0.47	\$5.64
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	165.00	\$0.43	\$70.95
	Rough Draft	Page	165.00	\$0.43	\$70.95
	Realtime Services	Page	165.00	\$0.21	\$34.65
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	13.00	\$0.10	\$1.30
Jong Min Kim	Transcript - Split Between Parties/Your Share	Page	61.00	\$1.40	\$85.40
	Exhibits - Color	Per Page	12.00	\$0.47	\$5.64
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	61.00	\$0.43	\$26.23
	Rough Draft	Page	61.00	\$0.43	\$26.23
	Realtime Services	Page	61.00	\$0.21	\$12.81
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	13.00	\$0.10	\$1.30
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2611437
Job #: 2268314
Invoice Date: 4/22/2016
Balance: \$0.00

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Notes: Shared between Nongshim America & Nongshim Co
 additional Realtime for Interpreter shared cost with Hausfeld

Invoice Total:	\$653.99
Payment:	(\$653.99)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2611437
Job #: 2268314
Invoice Date: 4/22/2016
Balance: \$0.00

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New York Region

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2611514
Invoice Date: 4/22/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2281888 | Job Date: 3/31/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Squire Patton Boggs, LLP
 555 Flower Street | Suite 3100
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee V2	Certified Transcript	Page	130.00	\$1.88	\$244.40
	Exhibits	Per Page	43.00	\$0.12	\$5.16
	Realtime Services	Page	130.00	\$0.88	\$114.40
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	43.00	\$0.10	\$4.30
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Shared between Nongshim Co & Nongshim America				Invoice Total:	\$412.91
				Payment:	(\$412.91)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2611514
Job #: 2281888
Invoice Date: 4/22/2016
Balance: \$0.00

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New York Region

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker
 Squire Patton Boggs
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2611959
Invoice Date: 4/22/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268174 | Job Date: 4/1/2016 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bo-Gyoo Kim	Video - DVD Video	Per disk	4.00	\$12.00	\$48.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$71.65
				Payment:	\$0.00
				Credit:	(\$71.65)
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2611959
Job #: 2268174
Invoice Date: 4/22/2016
Balance: \$0.00

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New York Region**

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2612122
Invoice Date: 4/22/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246265 | Job Date: 4/6/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	4.00	\$12.00	\$48.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$71.65
				Payment:	(\$71.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2612122
Job #: 2246265
Invoice Date: 4/22/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2612889
Invoice Date: 4/21/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2288731 Job Date: 4/12/2016 Delivery: Normal	Atty:	x
Billing Atty:	Hee-Sung Yang	Case No:	x
Location:	Reich Radcliffe & Kuttler LLP 4675 MacArthur Ct Ste 550 Newport Beach, CA 92660	Case No:	x
Sched Atty:	Joseph P Grasser Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x
		TT NO.:	x

Witness	Description	Units	Quantity	Price	Amount
Charles Chung	Original with 1 Certified Transcript	Page	95.00	\$1.88	\$178.60
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.20	\$1.20
Ji Choi	Original with 1 Certified Transcript	Page	125.00	\$1.88	\$235.00
	Exhibits	Per Page	54.00	\$0.12	\$6.48
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	54.00	\$0.10	\$5.40
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2612889
Job #: 2288731
Invoice Date: 4/21/2016
Balance: \$0.00

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Notes:	Invoice Total:	\$543.05
	Payment:	(\$568.23)
	Credit:	\$0.00
	Interest:	\$25.18
	Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY2612889
Job #: 2288731
Invoice Date: 4/21/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2614054
Invoice Date: 4/22/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2281888 | Job Date: 3/31/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Squire Patton Boggs, LLP
 555 Flower Street | Suite 3100
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee V2	Certified Transcript	Page	130.00	\$1.88	\$244.40
	Exhibits	Per Page	43.00	\$0.12	\$5.16
	Realtime Services	Page	130.00	\$0.88	\$114.40
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	43.00	\$0.10	\$4.30
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Shared between Nongshim Co & Nongshim America				Invoice Total:	\$412.91
				Payment:	(\$432.06)
				Credit:	\$0.00
				Interest:	\$19.15
				Balance Due:	\$0.00
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Invoice #: NY2614054
Job #: 2281888
Invoice Date: 4/22/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
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 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2614144
Invoice Date: 4/22/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268314 | Job Date: 4/11/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Transcript - Split Between Parties/Your Share	Page	165.00	\$1.40	\$231.00
	Exhibits - Color	Per Page	12.00	\$0.47	\$5.64
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	165.00	\$0.43	\$70.95
	Rough Draft	Page	165.00	\$0.43	\$70.95
	Realtime Services	Page	165.00	\$0.21	\$34.65
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	13.00	\$0.10	\$1.30
Jong Min Kim	Transcript - Split Between Parties/Your Share	Page	61.00	\$1.40	\$85.40
	Exhibits - Color	Per Page	12.00	\$0.47	\$5.64
	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Realtime Services	Page	61.00	\$0.43	\$26.23
	Rough Draft	Page	61.00	\$0.43	\$26.23
	Realtime Services	Page	61.00	\$0.21	\$12.81
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	13.00	\$0.10	\$1.30
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Job #: 2268314
Invoice Date: 4/22/2016
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Invoice Total:	\$653.99
Payment:	(\$684.32)
Credit:	\$0.00
Interest:	\$30.33
Balance Due:	\$0.00

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Invoice #: NY2614144
Job #: 2268314
Invoice Date: 4/22/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2614153
Invoice Date: 4/22/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268174 | Job Date: 4/1/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bo-Gyoo Kim	Video - DVD Video	Per disk	4.00	\$12.00	\$48.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$71.65
				Payment:	(\$74.97)
				Credit:	\$0.00
				Interest:	\$3.32
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2614153
Job #: 2268174
Invoice Date: 4/22/2016
Balance: \$0.00

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New York Region

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Bill To: Hee-Sung Yang
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 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2614319
Invoice Date: 4/22/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246265 | Job Date: 4/6/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	4.00	\$12.00	\$48.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$71.65
				Payment:	(\$74.97)
				Credit:	\$0.00
				Interest:	\$3.32
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2614319
Job #: 2246265
Invoice Date: 4/22/2016
Balance: \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Ray Kim
Nongshim America Inc.
12155 6th Street
Rancho Cucamonga, CA, 91730**Invoice #:** NY2614951
Invoice Date: 4/26/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2246268 | Job Date: 4/8/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Yoon & Yang
ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Veritext
P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** NY2614951
Job #: 2246268
Invoice Date: 4/26/2016
Balance: \$0.00

Veritext, LLC
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2614989
Invoice Date: 4/26/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2246266 Job Date: 4/7/2016 Delivery: Normal
Billing Atty:	Ray Kim
Location:	Yoon & Yang ASEM Tower, 517 Yeongdong-daero 34th floor main reception Gangnam-Gu, Seoul 06164, Korea
Sched Atty:	Stephanie Cho Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2614989
Job #: 2246266
Invoice Date: 4/26/2016
Balance: \$0.00

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**Bill To:**

Nongshim America Inc.
12155 6th Street
Rancho Cucamonga, CA, 91730

Invoice #: NY2615031**Invoice Date:** 4/26/2016**Balance Due:** \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268314 | Job Date: 4/11/2016 | Delivery: Normal
Billing Atty:
Location: Lee & Ko
63 Namdaemun-ro, Jung-gu, Seoul,
South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Jong Min Kim	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2615031
Job #: 2268314
Invoice Date: 4/26/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2615475
Invoice Date: 4/27/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2288729 Job Date: 4/9/2016 Delivery: Normal		
Billing Atty:	Ray Kim		
Location:	Reich Radcliffe & Kuttler LLP 4675 MacArthur Ct Ste 550 Newport Beach, CA 92660		
Sched Atty:	Joseph P Grasser Squire Patton Boggs		

Witness	Description	Units	Quantity	Price	Amount
Christina Nguyen	Video - Additional Hours	Hour	2.00	\$47.50	\$95.00
	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Video - Extended Hours Surcharge	Hour	0.50	\$71.25	\$35.63
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

Notes:

Invoice Total: \$314.27
Payment: (\$314.27)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2615475
Job #: 2288729
Invoice Date: 4/27/2016
Balance: \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:**Nongshim America Inc.
12155 6th Street
Rancho Cucamonga, CA, 91730**Invoice #:** NY2615804**Invoice Date:** 4/26/2016**Balance Due:** \$0.00**Case:** Korean Ramen Antitrust Litigation v.**Job #:** 2246262 | Job Date: 4/5/2016 | Delivery: Normal**Billing Atty:****Location:** Yoon & YangASEM Tower, 517 Yeongdong-daero | 34th floor main reception
Gangnam-Gu, Seoul 06164, Korea**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Se Chang Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Se Hyung Chun	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** NY2615804**Job #:** 2246262**Invoice Date:** 4/26/2016**Balance:** \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Ray Kim
Nongshim America Inc.
12155 6th Street
Rancho Cucamonga, CA, 91730**Invoice #:** NY2615832
Invoice Date: 4/28/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2291845 | Job Date: 4/14/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Squire Patton Boggs, LLP
555 South Flower Street | Suite 3100
Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Eugene Shin	Certified Transcript	Page	22.00	\$1.88	\$41.36
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	22.00	\$0.88	\$19.36
	Litigation Package (all Electronic Files)	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
Hosik Shin	Certified Transcript	Page	61.00	\$1.88	\$114.68
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	61.00	\$0.88	\$53.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
Raymond Adams	Certified Transcript	Page	26.00	\$1.88	\$48.88
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	26.00	\$0.88	\$22.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** NY2615832
Job #: 2291845
Invoice Date: 4/28/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569

**Notes:**

Invoice Total:	\$417.73
Payment:	(\$417.73)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2615832
Job #: 2291845
Invoice Date: 4/28/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2617481
Invoice Date: 4/26/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246268 | Job Date: 4/8/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2617481
Job #: 2246268
Invoice Date: 4/26/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2617483
Invoice Date: 4/26/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246266 | Job Date: 4/7/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2617483
Job #: 2246266
Invoice Date: 4/26/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2617485
Invoice Date: 4/26/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268314 | Job Date: 4/11/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Jong Min Kim	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2617485
Job #: 2268314
Invoice Date: 4/26/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2617508
Invoice Date: 4/26/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246262 | Job Date: 4/5/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Se Chang Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Se Hyung Chun	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2617508
Job #: 2246262
Invoice Date: 4/26/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2617942
Invoice Date: 4/27/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268319 | Job Date: 4/12/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Jong Min Kim	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2617942
Job #: 2268319
Invoice Date: 4/27/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2617963
Invoice Date: 4/27/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2288729 | Job Date: 4/9/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Reich Radcliffe & Kuttler LLP
 4675 MacArthur Ct | Ste 550
 Newport Beach, CA 92660
Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Christina Nguyen	Video - Additional Hours	Hour	2.00	\$47.50	\$95.00
	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Video - Extended Hours Surcharge	Hour	0.50	\$71.25	\$35.63
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

Notes:

Invoice Total: \$314.27
Payment: (\$314.27)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: NY2617963
Job #: 2288729
Invoice Date: 4/27/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2618111
Invoice Date: 4/27/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268332 | Job Date: 4/14/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Transcript - Split Between Parties/Your Share	Page	96.00	\$1.40	\$134.40
	Exhibits	Per Page	12.00	\$0.12	\$1.44
	Realtime Services	Page	96.00	\$0.42	\$40.32
	Rough Draft	Page	96.00	\$0.42	\$40.32
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
Eui-Ryul Kim	Transcript - Split Between Parties/Your Share	Page	90.00	\$1.40	\$126.00
	Exhibits	Per Page	12.00	\$0.12	\$1.44
	Realtime Services	Page	90.00	\$0.42	\$37.80
	Rough Draft	Page	90.00	\$0.42	\$37.80
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
Shipping & Handling		Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$487.57
				Payment:	(\$487.57)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2618111
Job #: 2268332
Invoice Date: 4/27/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2618169
Invoice Date: 4/27/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268319 | Job Date: 4/12/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Jong Min Kim	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2618169
Job #: 2268319
Invoice Date: 4/27/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2618218
Invoice Date: 4/27/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278133 | Job Date: 4/20/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Vertex, S Tower, 82
 Saermoonanro, Seoul
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Transcript - Split Between Parties/Your Share	Page	173.00	\$1.40	\$242.20
	Exhibits	Per Page	9.00	\$0.12	\$1.08
	Rough Draft	Page	173.00	\$0.42	\$72.66
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	9.00	\$0.10	\$0.90
Young Hyun Doh	Transcript - Split Between Parties/Your Share	Page	48.00	\$1.40	\$67.20
	Exhibits	Per Page	9.00	\$0.12	\$1.08
	Rough Draft	Page	48.00	\$0.42	\$20.16
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	9.00	\$0.10	\$0.90
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

Notes:

Invoice Total: \$471.83
Payment: (\$471.83)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: NY2618218
Job #: 2278133
Invoice Date: 4/27/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2618304
Invoice Date: 4/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268343 | Job Date: 4/15/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Eui-ryul Kim	Transcript - Split Between Parties/Your Share	Page	42.00	\$1.40	\$58.80
	Exhibits	Per Page	10.00	\$0.12	\$1.20
	Realtime Services	Page	42.00	\$0.42	\$17.64
	Rough Draft	Page	42.00	\$0.42	\$17.64
	Realtime Services	Page	42.00	\$0.21	\$8.82
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	10.00	\$0.10	\$1.00
Young-shik Kwon	Transcript - Split Between Parties/Your Share	Page	128.00	\$1.40	\$179.20
	Exhibits	Per Page	18.00	\$0.12	\$2.16
	Realtime Services	Page	128.00	\$0.42	\$53.76
	Rough Draft	Page	128.00	\$0.42	\$53.76
	Realtime Services	Page	128.00	\$0.21	\$26.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	18.00	\$0.10	\$1.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2618304
Job #: 2268343
Invoice Date: 4/28/2016
Balance: \$0.00

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Notes: 2nd realtime for Interpreter shared cost with Hausfeld

Invoice Total:	\$504.31
Payment:	(\$504.31)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2618304
Job #: 2268343
Invoice Date: 4/28/2016
Balance: \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Ray Kim
Nongshim America Inc.
12155 6th Street
Rancho Cucamonga, CA, 91730**Invoice #:** NY2618436
Invoice Date: 4/28/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2278129 | **Job Date:** 4/19/2016 | **Delivery:** Normal
Billing Atty: Ray Kim
Location: Yoon & Yang LLC
34th floor, ASEM tower, | 517 Yeongdong-daero, Gangnam-gu
Gangnam-gu, Seoul 06164 00000
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Transcript - Split Between Parties/Your Share	Page	92.00	\$1.40	\$128.80
	Rough Draft	Page	92.00	\$0.42	\$38.64
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Min Hwan Choi	Transcript - Split Between Parties/Your Share	Page	116.00	\$1.40	\$162.40
	Exhibits	Per Page	28.00	\$0.12	\$3.36
	Rough Draft	Page	116.00	\$0.42	\$48.72
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	1.00	\$0.20	\$0.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$463.77
				Payment:	(\$463.77)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Chicago IL 60694-1303**Invoice #:** NY2618436
Job #: 2278129
Invoice Date: 4/28/2016
Balance: \$0.00

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**Bill To:**

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Invoice #: NY2618704
Invoice Date: 4/28/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2288731 Job Date: 4/12/2016 Delivery: Normal	Atty:	x
Billing Atty:		Case No:	x
Location:	Reich Radcliffe & Kuttler LLP 4675 MacArthur Ct Ste 550 Newport Beach, CA 92660	Case No:	x
Sched Atty:	Joseph P Grasser Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x
		TT NO.:	x

Witness	Description	Units	Quantity	Price	Amount
Charles Chung	Video - Additional Hours	Hour	4.00	\$70.00	\$280.00
	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
Ji Choi	Video - Additional Hours	Hour	2.00	\$70.00	\$140.00
	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$175.00	\$175.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2618704
Job #: 2288731
Invoice Date: 4/28/2016
Balance: \$0.00

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Notes:	Invoice Total:	\$668.65
	Payment:	(\$668.65)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00
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Invoice #: NY2618704
 Job #: 2288731
 Invoice Date: 4/28/2016
 Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2618731
Invoice Date: 4/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278113 | Job Date: 4/18/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Yoon & Yang LLC
 ASEM Tower, 517 Yeongdong-daero
 Gangnam-Gu, Seoul
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kisoo Kim	Transcript - Split Between Parties/Your Share	Page	128.00	\$1.40	\$179.20
	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Rough Draft	Page	128.00	\$0.42	\$53.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
Min Hwan Choi	Transcript - Split Between Parties/Your Share	Page	104.00	\$1.40	\$145.60
	Rough Draft	Page	104.00	\$0.42	\$43.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$508.73
				Payment:	(\$508.73)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2618731
Job #: 2278113
Invoice Date: 4/28/2016
Balance: \$0.00

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330 Old Country Rd., Suite 300
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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2618765
Invoice Date: 4/27/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268332 | Job Date: 4/14/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Transcript - Split Between Parties/Your Share	Page	96.00	\$1.40	\$134.40
	Exhibits	Per Page	12.00	\$0.12	\$1.44
	Realtime Services	Page	96.00	\$0.42	\$40.32
	Rough Draft	Page	96.00	\$0.42	\$40.32
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
Eui-Ryul Kim	Transcript - Split Between Parties/Your Share	Page	90.00	\$1.40	\$126.00
	Exhibits	Per Page	12.00	\$0.12	\$1.44
	Realtime Services	Page	90.00	\$0.42	\$37.80
	Rough Draft	Page	90.00	\$0.42	\$37.80
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
Shipping & Handling		Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$487.57
				Payment:	(\$487.57)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2618765
Job #: 2268332
Invoice Date: 4/27/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2618766
Invoice Date: 4/27/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278133 | Job Date: 4/20/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Vertex, S Tower, 82
 Saermoonanro, Seoul
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Transcript - Split Between Parties/Your Share	Page	173.00	\$1.40	\$242.20
	Exhibits	Per Page	9.00	\$0.12	\$1.08
	Rough Draft	Page	173.00	\$0.42	\$72.66
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	9.00	\$0.10	\$0.90
Young Hyun Doh	Transcript - Split Between Parties/Your Share	Page	48.00	\$1.40	\$67.20
	Exhibits	Per Page	9.00	\$0.12	\$1.08
	Rough Draft	Page	48.00	\$0.42	\$20.16
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	9.00	\$0.10	\$0.90
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Invoice Total:		\$487.83
			Payment:		(\$487.83)
			Credit:		\$0.00
			Interest:		\$0.00
			Balance Due:		\$0.00
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Invoice #: NY2618766
Job #: 2278133
Invoice Date: 4/27/2016
Balance: \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Ray Kim
Nongshim America Inc.
12155 6th Street
Rancho Cucamonga, CA, 91730**Invoice #:** NY2619195
Invoice Date: 4/28/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2246258 | **Job Date:** 4/4/2016 | **Delivery:** Normal
Billing Atty: Ray Kim
Location: Yoon & Yang
ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ku Man Kang	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Kyu Tae Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Sung Joo Maeng	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** NY2619195
Job #: 2246258
Invoice Date: 4/28/2016
Balance: \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Hee-Sung Yang
Nongshim Co., Ltd.
370-1, Shindaebang-dong, Dongjak-gu
Seoul, 156-709**Invoice #:** NY2619904
Invoice Date: 4/28/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2291845 | Job Date: 4/14/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Squire Patton Boggs, LLP
555 South Flower Street | Suite 3100
Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Eugene Shin	Certified Transcript	Page	22.00	\$1.88	\$41.36
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	22.00	\$0.88	\$19.36
	Litigation Package (all Electronic Files)	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
Hosik Shin	Certified Transcript	Page	61.00	\$1.88	\$114.68
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	61.00	\$0.88	\$53.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
Raymond Adams	Certified Transcript	Page	26.00	\$1.88	\$48.88
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	26.00	\$0.88	\$22.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Job #: 2291845
Invoice Date: 4/28/2016
Balance: \$0.00

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Notes:	Invoice Total:	\$417.73
	Payment:	(\$417.73)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00
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 Job #: 2291845
 Invoice Date: 4/28/2016
 Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2620194
Invoice Date: 4/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268343 | Job Date: 4/15/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Eui-ryul Kim	Transcript - Split Between Parties/Your Share	Page	42.00	\$1.40	\$58.80
	Exhibits	Per Page	10.00	\$0.12	\$1.20
	Realtime Services	Page	42.00	\$0.42	\$17.64
	Rough Draft	Page	42.00	\$0.42	\$17.64
	Realtime Services	Page	42.00	\$0.21	\$8.82
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	10.00	\$0.10	\$1.00
Young-shik Kwon	Transcript - Split Between Parties/Your Share	Page	128.00	\$1.40	\$179.20
	Exhibits	Per Page	18.00	\$0.12	\$2.16
	Realtime Services	Page	128.00	\$0.42	\$53.76
	Rough Draft	Page	128.00	\$0.42	\$53.76
	Realtime Services	Page	128.00	\$0.21	\$26.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	18.00	\$0.10	\$1.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Notes: 2nd realtime for Interpreter shared cost with Hausfeld

Invoice Total:	\$504.31
Payment:	(\$504.31)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2620347
Invoice Date: 4/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278113 | Job Date: 4/18/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Yoon & Yang LLC
 ASEM Tower, 517 Yeongdong-daero
 Gangnam-Gu, Seoul
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kisoo Kim	Transcript - Split Between Parties/Your Share	Page	128.00	\$1.40	\$179.20
	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Rough Draft	Page	128.00	\$0.42	\$53.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
Min Hwan Choi	Transcript - Split Between Parties/Your Share	Page	104.00	\$1.40	\$145.60
	Rough Draft	Page	104.00	\$0.42	\$43.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$508.73
				Payment:	(\$508.73)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2620347
Job #: 2278113
Invoice Date: 4/28/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
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 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2620384
Invoice Date: 4/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246258 | Job Date: 4/4/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ku Man Kang	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Kyu Tae Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Sung Joo Maeng	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2620384
Job #: 2246258
Invoice Date: 4/28/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2620387
Invoice Date: 4/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278129 | Job Date: 4/19/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Yoon & Yang LLC
 34th floor, ASEM tower, | 517 Yeongdong-daero, Gangnam-gu
 Gangnam-gu, Seoul 06164 00000
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Transcript - Split Between Parties/Your Share	Page	92.00	\$1.40	\$128.80
	Rough Draft	Page	92.00	\$0.42	\$38.64
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Min Hwan Choi	Transcript - Split Between Parties/Your Share	Page	116.00	\$1.40	\$162.40
	Exhibits	Per Page	28.00	\$0.12	\$3.36
	Rough Draft	Page	116.00	\$0.42	\$48.72
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	1.00	\$0.20	\$0.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$463.77
				Payment:	(\$463.77)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2620387
Job #: 2278129
Invoice Date: 4/28/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
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Invoice #: NY2620427
Invoice Date: 4/28/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2288731 Job Date: 4/12/2016 Delivery: Normal	Atty:	x
Billing Atty:	Hee-Sung Yang	Case No:	x
Location:	Reich Radcliffe & Kuttler LLP 4675 MacArthur Ct Ste 550 Newport Beach, CA 92660	Case No:	x
Sched Atty:	Joseph P Grasser Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x
		TT NO.:	x

Witness	Description	Units	Quantity	Price	Amount
Charles Chung	Video - Additional Hours	Hour	4.00	\$70.00	\$280.00
	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
Ji Choi	Video - Additional Hours	Hour	2.00	\$70.00	\$140.00
	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$175.00	\$175.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2620427
Job #: 2288731
Invoice Date: 4/28/2016
Balance: \$0.00

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**Notes:**

Invoice Total:	\$668.65
Payment:	(\$668.65)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Job #: 2288731
Invoice Date: 4/28/2016
Balance: \$0.00